



Monthly Payment Advice

March Payment

FY2007-08

54 Wheatland
0945 Harlowton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	522,279.19	
Amount Paid Thru This Month:	365,595.44	
Remaining Balance Due:	156,683.75	
Monthly Payment Due:		52,227.92
This Month's Payment - sent to Wheatland County		52,227.92

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	76,179.31	
Amount Paid Thru This Month:	53,325.51	
Remaining Balance Due:	22,853.80	
Monthly Payment Due:		7,617.93
This Month's Payment - sent to Wheatland County		7,617.93

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	5,959.43	
Amount Paid Thru This Month:	4,171.58	
Remaining Balance Due:	1,787.85	
Monthly Payment Due:		595.94
This Month's Payment - sent to Wheatland County		595.94

* Entitlements with asterisks have been recalculated.

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March Payment

FY2007-08

54 Wheatland
0945 Harlowton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	4,630.80	
Amount Paid Thru This Month:	3,241.56	
Remaining Balance Due:	1,389.24	
Monthly Payment Due:		463.08
This Month's Payment - sent to Wheatland County		463.08

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	800.00	
Amount Paid Thru This Month:	560.00	
Remaining Balance Due:	240.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Wheatland County		80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,227.40	
Amount Paid Thru This Month:	47,059.18	
Remaining Balance Due:	20,168.22	
Monthly Payment Due:		6,722.74
This Month's Payment - sent to Wheatland County		6,722.74

* Entitlements with asterisks have been recalculated.

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Monthly Payment Advice

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54 Wheatland
0945 Harlowton Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	47,201.63	
Remaining Balance Due:	20,229.25	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Wheatland County		6,743.09

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	9,630.58	
Amount Paid Thru This Month:	9,630.58	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,630.58
This Month's Payment - sent to Wheatland County		9,630.58

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54 Wheatland
0946 Harlowton H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	402,964.02	
Amount Paid Thru This Month:	282,074.80	
Remaining Balance Due:	120,889.22	
Monthly Payment Due:		40,296.40
This Month's Payment - sent to Wheatland County		40,296.40

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	33,857.47	
Amount Paid Thru This Month:	23,700.25	
Remaining Balance Due:	10,157.22	
Monthly Payment Due:		3,385.75
This Month's Payment - sent to Wheatland County		3,385.75

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,383.18	
Amount Paid Thru This Month:	3,068.24	
Remaining Balance Due:	1,314.94	
Monthly Payment Due:		438.32
This Month's Payment - sent to Wheatland County		438.32

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0946 Harlowton H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	2,325.60	
Amount Paid Thru This Month:	1,627.92	
Remaining Balance Due:	697.68	
Monthly Payment Due:		232.56
This Month's Payment - sent to Wheatland County		232.56

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	420.00	
Remaining Balance Due:	180.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Wheatland County		60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	19,060.05	
Amount Paid Thru This Month:	13,342.07	
Remaining Balance Due:	5,717.98	
Monthly Payment Due:		1,906.01
This Month's Payment - sent to Wheatland County		1,906.01

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0946 Harlowton H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	23,600.78	
Remaining Balance Due:	10,114.66	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Wheatland County		3,371.54

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	9,010.12	
Amount Paid Thru This Month:	9,010.12	
Remaining Balance Due:	0.00	
Monthly Payment Due:		9,010.12
This Month's Payment - sent to Wheatland County		9,010.12

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0947 Shawmut Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	27,934.73	
Amount Paid Thru This Month:	19,554.29	
Remaining Balance Due:	8,380.44	
Monthly Payment Due:		2,793.47
This Month's Payment - sent to Wheatland County		2,793.47

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	3,036.00	
Amount Paid Thru This Month:	2,125.20	
Remaining Balance Due:	910.80	
Monthly Payment Due:		303.60
This Month's Payment - sent to Wheatland County		303.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	128.52	
Remaining Balance Due:	55.08	
Monthly Payment Due:		18.36
This Month's Payment - sent to Wheatland County		18.36

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0947 Shawmut Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,007.23	
Amount Paid Thru This Month:	705.04	
Remaining Balance Due:	302.19	
Monthly Payment Due:		100.72
This Month's Payment - sent to Wheatland County		100.72

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	23,600.78	
Remaining Balance Due:	10,114.66	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Wheatland County		3,371.54

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	140.70	
Amount Paid Thru This Month:	140.70	
Remaining Balance Due:	0.00	
Monthly Payment Due:		140.70
This Month's Payment - sent to Wheatland County		140.70

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54 Wheatland
0948 Judith Gap Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	133,336.88	
Amount Paid Thru This Month:	93,335.83	
Remaining Balance Due:	40,001.05	
Monthly Payment Due:		13,333.69
This Month's Payment - sent to Wheatland County		13,333.69

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	22,074.76	
Amount Paid Thru This Month:	15,452.36	
Remaining Balance Due:	6,622.40	
Monthly Payment Due:		2,207.48
This Month's Payment - sent to Wheatland County		2,207.48

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	8,434.45	
Amount Paid Thru This Month:	5,904.15	
Remaining Balance Due:	2,530.30	
Monthly Payment Due:		843.45
This Month's Payment - sent to Wheatland County		843.45

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Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	897.60	
Amount Paid Thru This Month:	628.32	
Remaining Balance Due:	269.28	
Monthly Payment Due:		89.76
This Month's Payment - sent to Wheatland County		89.76

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	140.00	
Remaining Balance Due:	60.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Wheatland County		20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	6,490.38	
Amount Paid Thru This Month:	4,543.28	
Remaining Balance Due:	1,947.10	
Monthly Payment Due:		649.04
This Month's Payment - sent to Wheatland County		649.04

* Entitlements with asterisks have been recalculated.

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0948 Judith Gap Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	67,430.88	
Amount Paid Thru This Month:	47,201.63	
Remaining Balance Due:	20,229.25	
Monthly Payment Due:		6,743.09
This Month's Payment - sent to Wheatland County		6,743.09

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	4,937.07	
Amount Paid Thru This Month:	4,937.07	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,937.07
This Month's Payment - sent to Wheatland County		4,937.07

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0949 Judith Gap H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	189,463.63	
Amount Paid Thru This Month:	132,624.52	
Remaining Balance Due:	56,839.11	
Monthly Payment Due:		18,946.36
This Month's Payment - sent to Wheatland County		18,946.36

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	15,632.36	
Amount Paid Thru This Month:	10,942.68	
Remaining Balance Due:	4,689.68	
Monthly Payment Due:		1,563.24
This Month's Payment - sent to Wheatland County		1,563.24

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	4,234.55	
Amount Paid Thru This Month:	2,964.22	
Remaining Balance Due:	1,270.33	
Monthly Payment Due:		423.46
This Month's Payment - sent to Wheatland County		423.46

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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	652.80	
Amount Paid Thru This Month:	456.96	
Remaining Balance Due:	195.84	
Monthly Payment Due:		65.28
This Month's Payment - sent to Wheatland County		65.28

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	4,991.03	
Amount Paid Thru This Month:	3,493.70	
Remaining Balance Due:	1,497.33	
Monthly Payment Due:		499.10
This Month's Payment - sent to Wheatland County		499.10

Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	33,715.44	
Amount Paid Thru This Month:	23,600.78	
Remaining Balance Due:	10,114.66	
Monthly Payment Due:		3,371.54
This Month's Payment - sent to Wheatland County		3,371.54

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54 Wheatland
0949 Judith Gap H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

Entitlement

Entitlement	3,894.46	
Amount Paid Thru This Month:	3,894.46	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,894.46
This Month's Payment - sent to Wheatland County		3,894.46

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